

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Grace A Ellis

Debtor(s)

Case No. 16 B 02427

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2016.
- 2) The plan was confirmed on 03/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2016.
- 5) The case was Dismissed on 07/11/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$325.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$325.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$162.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$175.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	5,229.00	0.00	750.00	43.42	1.58
American InfoSource LP	Unsecured	755.00	740.90	740.90	0.00	0.00
Archways & Education Daycare	Unsecured	252.00	252.00	252.00	0.00	0.00
Arnoldharris	Unsecured	286.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	280.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,216.00	NA	NA	0.00	0.00
Ccb Credit Services	Unsecured	326.00	NA	NA	0.00	0.00
Check N Go	Unsecured	359.00	NA	NA	0.00	0.00
Citizens Bank	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Parking Tickets	Unsecured	829.00	NA	NA	0.00	0.00
Credit Coll	Unsecured	1.00	NA	NA	0.00	0.00
Crescent Bank & Trust	Secured	7,085.85	7,085.85	7,085.85	80.75	24.25
Crescent Bank & Trust	Unsecured	NA	3,292.96	3,292.96	0.00	0.00
Department Of Education	Unsecured	0.00	14,182.82	14,182.82	0.00	0.00
Department Of Education	Unsecured	12,816.00	6,446.17	6,446.17	0.00	0.00
Diversified	Unsecured	1.00	NA	NA	0.00	0.00
Diversified Consultants	Unsecured	111.01	NA	NA	0.00	0.00
Dolton Dental	Unsecured	35.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	2,185.00	3,283.80	3,283.80	0.00	0.00
Enhanced Recovery Co L	Unsecured	1,169.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	446.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	1.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	1.00	NA	NA	0.00	0.00
First Payday loan	Unsecured	1.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	1.00	NA	NA	0.00	0.00
Holsten Management	Unsecured	2,301.38	4,762.50	4,762.50	0.00	0.00
Illinois Tollway	Unsecured	516.00	4,986.50	4,986.50	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	378.54	378.54	0.00	0.00
MCSI -Municipal Collection Services, Inc	Unsecured	200.00	NA	NA	0.00	0.00
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Mid America Bank & Tru	Unsecured	369.00	369.74	369.74	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Miramedrg	Unsecured	181.00	NA	NA	0.00	0.00
Ncofin/980	Unsecured	214.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	1.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	1.00	702.00	702.00	0.00	0.00
RMS	Unsecured	111.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	1,297.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	1.00	NA	NA	0.00	0.00
Tek-Collect Inc	Unsecured	389.00	NA	NA	0.00	0.00
Trackers Inc.	Unsecured	728.00	NA	NA	0.00	0.00
Village of Alsip	Unsecured	337.50	NA	NA	0.00	0.00
Williams & Fudge Inc	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,085.85	\$80.75	\$24.25
All Other Secured	\$750.00	\$43.42	\$1.58
TOTAL SECURED:	\$7,835.85	\$124.17	\$25.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,397.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$175.00</u>	
Disbursements to Creditors	<u>\$150.00</u>	
TOTAL DISBURSEMENTS :		<u>\$325.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/19/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.